SEMINOLE COUNTY GOVERNMENT AGENDA MEMORANDUM

SUBJECT: Change Order #3 to CC-0751A-06/TLR - CR46A Phase III, CR15 to Old Lake

Mary Road

DEPARTMENT: Administrative Services **DIVISION:** Purchasing and Contracts

AUTHORIZED BY: Frank Raymond CONTACT: Jacqui Perry EXT: 7114

MOTION/RECOMMENDATION:

Approve Change Order #3 to CC-0751A-06/TLR with Gibbs & Register, Inc of Winter Garden, Florida, in the amount of \$272,228.00, to provide for the modification to drainage structure S-209, Powder Coat Aluminum Handrail, drainage structure S-101A and quantity overruns and underruns due to actual field measurements and add thirteen days to completion, which extends the final completion date to March 27, 2008.

County-wide Ray Hooper

BACKGROUND:

CC-0751A-06/TLR provides for all labor, materials, equipment, transportation, coordination and incidentals necessary for the construction of a four lane urban roadway section approximately 1.025 miles in length along an existing 2-lane corridor of CR 46A (HE Thomas Jr. Parkway), from Upsala Road to Old Lake Mary Road.

Change Order #3 to CC-0751A-06/TLR will provide for the modification to drainage structure S-209, Powder Coat Aluminum Handrail, drainage structure S-101A and quantity over-runs and under-runs due to actual field measurements and add thirteen days to final completion, which extends the final completion date to March 27, 2008.

The following is a summary of the cost of the Agreement:

 Original Agreement Sum:
 \$7,108,000.00

 Change Order#1:
 42,842.00

 Change Order#2:
 211,515.00

 Change Order #3:
 272,228.00

 Revised Agreement Total:
 \$7,634,585.00

This is a budgeted project and funds are available in Engineering-Roads (Account #077515.560670, CIP#00011401) and Arterial Road Projects (Account #077521.560670, CIP#00011401).

STAFF RECOMMENDATION:

Staff recommends that the Board approve Change Order #3 to CC-0751A-06/TLR with Gibbs & Register, Inc of Winter Garden, Florida, in the amount of \$272,228.00, to provide for the modification to drainage structure S-209, Powder Coat Aluminum Handrail, drainage structure S-101A and quantity overruns and underruns due to actual field measurements and add thirteen days to completion, which extends the final completion date to March 27, 2008.

ATTACHMENTS:

1. CC-0751-06/TLR- CO#3 to Gibbs and Register Inc.

Additionally Reviewed By:

County Attorney Review (Ann Colby)

SEMINOLE COUNTY, FLORIDA CHANGE ORDER FOR CONSTRUCTION PROJECTS



Engineering Division

PURCHASING DIVISION (407) 321-1130				1101 E. First Street Sanford, FL 32771
CONTRACT NO: CC-0751A-06/TLR CHANGE ORDER NO: 03 CONTRACT FOR: CR-46A Ph	ACCOUNT NO: _	e: <u>01-23-2008</u> ountry Club Rd	ORIGINAL CONTRACT I ARCH/ENG P to Old Lake M	ROJECT:#
YOU ARE REQUESTED TO MAKE THE	FOLLOWING CHAN	GE(S) IN THIS CON	TRACT:	
See Attachment A.				
REASON FOR CHANGE(S):				
See Attachment A				
ORIGINAL CONTRACT SUM:			\$	7,108,000.00
CONTRACT SUM PRIOR TO THIS CHAN	IGE ORDER		\$	7,362,357.00
CHANGE ORDER (increased) (decreased)	(unchanged)	************	\$	272,228.00
NEW CONTRACT SUM INCLUDING TH				
CONTRACT TIME WILL BE (increased) (decreased) (unchanged	4)		
BY (13) CALENDAR DAYS				
FINAL COMPLETION DATE THROUGH	THIS CHANGE ORI	DER	*****	March 27, 2008
ACKNOWLEDGEMENTS The aforement of specifically changed by this Change Order, and the original agreement other than matters expr	l it is expressly understo	affected thereby, is subjood and agreed that the a	ect to all provisions o approval of the Change	f the original Agreement no Order shall have no effect or
NOT VALID UNTIL SIGN	NED BY OWNER, A	RCHITECT/ENGIN	EER AND CONTE	RACTOR
Public Works / Engineering DEPT/DIV	HDR – Construction ARCHITECT/ENG: 104 Forrest Drive Sanford, FL 32773- Address/ By: Land Land Date: 1/29	NEER	GIBBS & REGIS CONTRACTOR 232 South Dillard Winter Garden, F address By: Date:	(Seal) d Street
Approved as to form & legal sufficiency: _	County A	ttorney		Date
SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS		ATTEST:		
Brenda Carey,	Chairman			the Board of County le County, Florida
RCC APPROVAL DATE:		DATE:		

Attachment A.

YOU ARE REQUESTED TO MAKE THE FOLLOWING CHANGE(S) IN THIS CONTRACT:

- A. The proposed drainage structure (S-209) on Old Lake Mary Road station 109+46, 13.25-ft. left is being changed. The drainage structure S-209 which is a Type P-6 curb inlet will need to be modified to a Type V gutter inlet. Also the existing ring and cover on storm water manhole C-29 on the SW corner of CR-46A and Forrest Drive needed to be lowered to match the finish grade at that area.
- B. Seminole County has requested that all of the aluminum handrail (1,210 LF) have a powder coat finish. The color will be Forest Green, Product No. PSP4543J.
- C. Errors to the pay item quantities of various roadway pay items has led to substantial overruns and underruns which are as follows:
 - 1. Pay Item #430-171-138 Pipe Culvert RCP 36" On the summary of drainage structure sheet 14 the quantity of 36-inch RCP for structures S-215 and S-215A was incorrectly placed in the column for 24-inch RCP and the 36-inch RCP for S-216 was incorrectly placed in the column for 30-inch RCP. The installation of the 36-inch RCP in complete at this time. Due to the above there is an overrun of 205.0 LF of 36-inch RCP. Pay Item #430-171-138 will be increased by 205.0 LF at the contract unit price of \$140.00 per LF for an increase to the original contract of \$28,700.00. This is the final quantity adjustment for this pay item.
 - 2. Pay Item #430-171-129 Pipe Culvert RCP 24" There will be an underrun to the final quantity of the 24" RCP due to the pipe quantities for drainage structures S-215 and S-215A being included in the 24" RCP column instead of the 36" RCP column. See summary of drainage structures plan sheet #14 and plan sheet #29 and #122. Due to this error and final measured lengths of 24" RCP installed, there will be an underrun of 65.0 LF. Pay Item #430-171-129 will be decreased by 65.0 LF at the contract unit price of \$87.00 per LF for a decrease to the original contract of <\$5,655.00>. This is the final quantity adjustment for this pay item.
 - 3. Pay Item #430-171-133 Pipe Culvert RCP 30" There will be an underrun to the final quantity of the 30" RCP due to the pipe quantities for drainage structure S-216 being included in the 30" RCP column instead of the 36" RCP column. See summary of drainage structures plan sheet #14 and plan sheet #29. Due to this error and the final measured length of the 30" RCP installed there will be an underrun to pay item #430-177-129 of 67.0 LF. Pay Item #430-171-133 will be decreased by 67.0 LF at the contract unit price of \$115.00 per LF for a decrease to the original contract of <\$7,705.00>. This is the final quantity adjustment for this pay item.
 - 4. Pay Item #160-4 Type "B" Stabilization (12") The 12" of Type "B" Stabilization (LBR 40) for the maintenance berms in Ponds 1 & 2 was not included in the bid pay item quantity (see comp book and plan sheets 121 & 122 for pond berms). Total overrun for Ponds 1 & 2 is 3,101.08 SY. Also six areas in the Rt. and Lt. roadway were omitted from the bid pay item quantity. The areas are as follows:
 - 1. Lt. roadway station 166+00.37 to 168+60, $\frac{259.63' \times 26'}{9} = 750.04 \text{ SY}$
 - 2. Lt. roadway station 177+45.50 to 180+05.50, $\frac{260' \times 26'}{9} = 751.11 \text{ SY}$
 - 3. Lt. roadway station 177+45.50 to 179+55.50, $\frac{210' \times 12'}{9}$ = 280.00 SY
 - 4. Lt. roadway station 187+18 to 189+53, $\frac{235' \times 26'}{9}$ = 678.90 SY
 - 5. Rt. roadway station 176+19 to 177+45, $\frac{126' \times 26'}{9} = 364.00 \text{ SY}$
 - 6. Rt. roadway station 185+91.50 to 187+18, $\frac{126.50' \times 26'}{9} = 365.44 \text{ SY}$

Due to the above there is an overrun of stabilization at Ponds 1 & 2 of 3,101.08 SY and an overrun of stabilization for the roadway of 3,189.49 SY – total overrun 6,290.57 SY. Pay Item #160-4 will be increased by 6,290.57 SY at the contract unit price of \$9.00 per SY for an increase to the original contract of \$56,615.13.

- 5. Pay Item #285-709 Optional Base Group 09 missing quantities for Type B Stabilization (roadway) reflects the same missing quantities for this limerock base item. Pay Item 285-709 will be increased by 3,189.49 SY times contract unit price of \$26.00 per FY for an increase to the original contract of \$82,926.74.
- 6. Pay Item #331-72-24 Type S Asphalt 2½ missing quantities on Optional Base Group 09. Reflects the same missing quantities for this asphalt item. Pay item 331-72-24 will be increased by 3,189.49 SY times the contract unit price of \$16.00 per SY for an increase to the original contract of \$51,031.84.
- 7. Pay Item #337-7-3 Asphaltic Concrete Friction Course Rubber (1") missing quantities on Optional Base Group 09. Reflects the same missing quantities for this asphalt friction course item. Pay item #337-7-3 will be increased by 3,189.49 SY times the contract unit price of \$10.00 per SY for an increase to the original contract of \$31,894.90.
- D. A new drainage structure will need to be installed (S-101A) behind existing structure S-101 at station 19+05 Lt. on Forrest Drive the new structure DBI Type "C". Install 6-ft. of 18-in. RCP between structures S-101 and S-101A at a flow line of 47.50 Ft. Remove existing F-curb crossing ditch at station 18+40 Lt. Modify existing F-curb at station 18+40 Lt. to a flared end. Grade new ditch from station 18+00 to 19+20.
- E. The Contractor elected to take the automatic time suspension for vacation time for his employees. See Section 6.42 Contractor's Vacation in the Seminole County General Conditions. Two periods of time are established for automatic time suspensions. These periods are Thanksgiving which includes Thanksgiving Day and the following Friday, Saturday and Sunday and Christmas which includes December 24th through January 1st, for a total of thirteen (13) days.

Thirteen (13) Contract Days will be added to the original contract time of 360 days for substantial completion, for a new time of 373 contract days for substantial completion and 403 contract days for final completion.

REASON FOR CHANGES:

A. Drainage structure S-209 had to be modified to a Type V gutter inlet due to the location of the homeowners existing driveway. The existing driveway was not shown on the construction plans thereby causing this change. The existing ring and cover on Structure C-29 on the SW corner of CR-46A and Forrest Drive was lowered to prevent a trip hazard and damage to the maintenance mowers.

The cost to modify and adjust the two above drainage structures is \$1,545.00 with no additional contract time.

- B. The powder coat Forest Green color was added to the aluminum handrail to harmonize the project with the adjacent surroundings and make the handrail environmentally friendlier. The cost to powder coat the 1,210 LF of aluminum handrail is \$26,995.10 with no additional contract time.
- C. Errors to the pay item quantities of various roadway pay items has led to substantial overruns and underruns which are as follows:
 - 1. Pay Item #430-171-138 Pipe Culvert RCP 36" On the summary of drainage structure sheet 14 the quantity of 36-inch RCP for structures S-215 and S-215A was incorrectly placed in the column for 24-inch RCP and the 36-inch RCP for S-216 was incorrectly placed in the column for 30-inch RCP. The installation of the 36-inch RCP in complete at this time. Due to the above there is an overrun of 205.0 LF of 36-inch RCP. Pay Item #430-171-138 will be increased by 205.0 LF at the contract unit price of \$140.00 per LF for an increase to the original contract of \$28,700.00. This is the final quantity adjustment for this pay item.
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 - 1. Lt. roadway station 166+00.37 to 168+60, $\frac{259.63' \times 26'}{9} = 750.04 \text{ SY}$
 - 2. Lt. roadway station 177+45.50 to 180+05.50, $\frac{260' \times 26'}{9} = 751.11 \text{ SY}$
 - 3. Lt. roadway station 177+45.50 to 179+55.50, $\frac{210' \times 12'}{9} = 280.00 \text{ SY}$
 - 4. Lt. roadway station 187+18 to 189+53, $\frac{235' \times 26'}{9} = 678.90 \text{ SY}$
 - 5. Rt. roadway station 176+19 to 177+45, $\frac{126' \times 26'}{9} = 364.00 \text{ SY}$
 - 6. Rt. roadway station 185+91.50 to 187+18, $\frac{126.50' \times 26'}{9} = 365.44 \text{ SY}$

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- 7. Pay Item #337-7-3 Asphaltic Concrete Friction Course Rubber (1") missing quantities on Optional Base Group 09. Reflects the same missing quantities for this asphalt friction course item pay item #337-7-3 will be increased by 3,189.49 SY times the contract unit price of \$10.00 per SY for an increase to the original contract of \$31,894.90.
- D. The additional drainage structure (S-101A) was needed to prevent flooding along Forrest Drive and property owners caused by the new construction on CR-46A and Forrest Drive.

The cost of the new drainage structure and modification will be \$5,899.29.

E. The Contractor elected to take the automatic time suspension for vacation time for his employees. See Section 6.42 Contractor's Vacation in the Seminole County General Conditions. Two periods of time are established for automatic time suspensions. These periods are Thanksgiving which includes Thanksgiving Day and the following Friday, Saturday and Sunday and Christmas which includes December 24th through January 1st, for a total of thirteen (13) days.

Thirteen (13) contract days will be added to the original contract time of 360 days for substantial completion, for a new time of 373 contract days for substantial completion and 403 contract days for final completion.

Total cost of Change Order #03 items:

Item A	\$ 1,545.00
Item B	\$ 26,995.10
Item C-1	\$ 28,700.00
Item C-2	<\$ 5,655.00>
Item C-3	<\$ 7,705.00>
Item C-4	\$ 56,615.13
Item C-5	\$ 82,926.74
Item C-6	\$ 51,031.84
Item C-7	\$ 31,894.90
Item D	<u>\$ 5,899.29</u>
Total Cost	\$272,248.00

The above issues have been reviewed and accepted by HDR and approved by Seminole County Engineering for payment.

C.O.#3 ITEMA

ISSUC A C.O. #3



GIBBS & REGISTER, INC.

232 South Dillard Street Winter Garden, Florida 34787 Telephone: (407) 654-6133 Facsimile: (407) 654-6134

August 14, 2007

Mr. Dean A. Hilborne Sr. Project Administrator **HDR** 104 Forrest Dr. Sanford, FI 32773

Re:

Seminole County: CC-0751A-06/TLR

CR46A Phase III, CR15 Country Club Rd. to Old Lake Mary Rd.

Subject:

Storm Modifications Change Order (J07005.08)

Dear Mr. Hilborne:

I am in receipt of your letter dated August 1, 2007 requesting additional pricing for two storm drainage modifications on the above referenced project. G&R has completed our cost analysis of the proposed modification and is offering to complete this work for the lump sum amount of \$ 1,545,00. I have attached a detailed breakdown of all costs associated with this change order. Please review this information and respond accordingly.

If there are any questions or if additional information is required please feel free to contact me.

Sincerely, Gibbs & Register Inc

n E. Rodriguez, foject Manager

cc: J07005:29 Mad 8/17/07 OK 10/16/07

AUG 14 2007

Proposal # J07005.07

CHANGE ORDER SUMMARY GIBBS & REGISTER, INC.

530 S. MAIN ST. WINTER GARDEN, FLORIDA 34787 PHONE: (407) 654-6133 FAX: (407) 654-6134 Date:

8/14/2007

DESCRIPTION OF WORK:

S209 & C-29 MODIFICATIONS

LOCATION OF WORK:

CR46A PHASE III

	L	ABOR			1			· · · · · · · · · · · · · · · · · · ·							
	T	TOTAL	HOURLY	T			MATE			EQUIPMENT					
CREW DESCRIPTION	NO.	HOURS	RATE	AMOUNT	DESCRIPTION	QTY	UM	UNIT PRICE		1		EQUIPI EQUIP	MENT TOTAL	HOURLY	
	<u></u>				INLET TOP	1.	1		AMOUNT	SIZE AND CLASS	QTY	NO.	Hours	RATE	A 8 601 18 199
FOREMAN		DARD TIME			TRANS. SECTION		EA	\$85.00	\$85.00		1		riodis		AMOUNT
FOREMAN	1	4.00	\$30.00	\$120.00	TIVINO. GEO HON	1	EA	\$300.00	\$300.00	314 EXCAVATOR	1	┼──	 	\$60.00	
GRADER OPERATOR	Ŀ		\$28.00	7.20.00	<u> </u>		11			220 EXCAVATOR		 	 	\$75.00	
EQUIPMENT OPERATOR	1	4.00	\$18.00	\$72.00	ļ		\bot			330 EXCAVATOR	1	 	4.00		\$340.00
DUMP TRUCK DRIVER			\$20.00	412.00	 		<u> </u>			416 BACKHOE	1	 	ļ	\$100.00	
WATER TRUCK DRIVER	Π		\$17.00			······································				ROLLER	1	<u> </u>		\$50.00	
PIPE LAYER	2	4.00	\$17.00	\$136,00						GRADER				\$45.00	
CONCRETE FINISHER			\$18.00	\$130,00						D41 DOZER	1			\$85.00	
LABORER	1	4.00	\$13.00	#FO 55					·	SKID STEER				\$65.00	
		ERTIME	\$10.00	\$52.00						MINI EXCAVATOR				\$40.00	
FOREMAN	T	T	\$45.00							SMALL EQUIP.				\$40.00	
GRADER OPERATOR		 								CREW TRUCK	1	<u> </u>		\$15.00	
EQUIPMENT OPERATOR	 	 	\$42.00		Materials Subtotal		·		\$385.00	WATER TRUCK	1			\$30.00	
DUMP TRUCK DRIVER	-	 	\$27.00		Sales Tax		····	6.5%	900.000	WATER TRUCK	1			\$45.00	
WATER TRUCK DRIVER	-		\$30.00		Material Markup	****		15%	\$23.03	DUMP TRUCK	_1_			\$55.00	
PIPE LAYER			\$25.50		TOTAL MATERIAL	COSTS		1070	\$01.5U	TRAFFIC ROLLER	1			\$40.00	·····
			\$25.50				CALTO	ACTORS	3471.53	950 SIZE LOADER	1			\$85.00	
CONCRETE FINISHER			\$27.00			3050	OH A	ACTORS		CONCRETE PUMP	1			\$40.00	· · · · · · · · · · · · · · · · · · ·
LABORER			\$19.50							I	OLE EQUIPME	NT RATES	¥40.00		
										Equipment Trans.	1			\$175.00	
										938 LOADER IDLE	1		- 	\$23.00	···
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					···					416 BACKHOE IDLE	1			\$18.00	
	T									ROLLER IDLE	1			\$19.00	
										GRADER IDLE	1				
										DOZER IDLE	1			\$38.00	
										SKID STEER IDLE	- i - l		 -	\$33.00	
										MINI EXC. IDLE	-i- -			\$18.00	
										HYD. SHORING	1	····		\$18.00	
														\$650.00	
Direct Labor				- 2000 00											
Burden	***************************************			\$380.00					···	···					
Subtotal			56.0%	\$212.80											
Labor Markup		· · · · · · · · · · · · · · · · · · ·		\$592.80	Subcontractor Subtot	al									
TOTAL LABOR COSTS:			15.0%	\$88.92	Sub Markup		****	5%		Equipment Subtotal					\$340.00
TO TAL LABOR COSTS:				\$681.72	TOTAL SUB COSTS					Equipment Markup				15%	\$51,00
•• •				n in the second		*		L	<u>.</u>	TOTAL EQUIPMENT	COSTS) :			\$391.00
Note:												*****			00.100

TOTALS LABOR \$681.72

MATERIALS \$471.53
EQUIPMENT \$391.00

SUBCONTRACTORS

SUB-TOTAL \$1,544.25

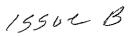
BOND

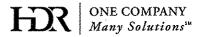
TOTAL DUE \$1,544.25

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C.O.#3 ITEMB





Transmittal

Attention: John	E. Rodriguez, I	Project Manage	er	Date: 16-Nov-07	CC-0751A-06/TLR		
To: Gibbs & F	Register, Inc.				Phone:	407-324-8545	
Regarding: CR-4	46A Phase III, (CR 15 Country	Club Rd to	Old Lake Mary Rd			
We are sending		tached	,	rate cover via the	e following it Specification		
Shop drawings Copy of letter		ints U nange Order X	Plans Other Submitta	Samples	Specification		
Canica	Date	No.	Description	,			
Copies 5	Date	037A		Handrail – Conform	s as Noted		
Those are from	smitted as check	od bolow:					
For approval	J1	onforms as submitted		Resubmit copies for	approval		
For your use	<u> </u>	nforms as noted		Submit copies for di			
As requested	Re	eturned for corrections		Return corrected pri	nts		
For review/con	nment R	ejected					
For bids due			Pr	ints returned after loan to us			
as n Fore cont lump	oted. The a est Green Pro ract for the p o sum price o	luminum har oduct #PSP4 oowder coatil of \$26,995.10	ndrail will 1543J witl ng will be 0.	receive a powder n a 2-year warran	coating. ty. The a foot of ha	idditional cost to the andrail, for a total	
	m M. Glennon 02.10; 104.1;	, P.E., Seminol 105.5	4.9	ned Linda L. Ries, DR DEAN A. HILBORI		OT ADMINISTRATOR	



GIBBS & REGISTER, INC.

232 South Dillard Street Winter Garden, Florida 34787 Telephone: (407) 654-6133 Facsimile: (407) 654-6134

September 17, 2007

Mr. Dean A. Hilborne Sr. Project Administrator HDR 104 Forrest Dr. Sanford, Florida 32773-4713

Re:

Seminole County: CC-0751A-06/TLR

CR46A Phase III, CR15 Country Club Rd. to Old Lake Mary Rd.

Subject:

Aluminum Handrail Submittal

Dear Mr. Hilborne:

The purpose of this letter is to provide HDR with the Aluminum Handrail Shop Drawing that we intend to utilized on the above referenced project. Please review this information and respond accordingly.

If you have any questions or concerns, feel free to contact me in the office.

Sincerely,
Gibbs & Begister, Inc.

John E. Rodriguez,
Project Manager

Enclosures (8)

cc:

J07005:45

A. CONFORMS AS SUBMITTED

B. CONFORMS AS NOTED C. REVISE AND RESUBMIT

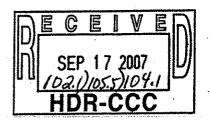
D. REJECTED

E. NO EXCEPTIONS

This review is for general conformance with design concept only. Any deviation from plans or specifications not clearly noted by the contractor has not been reviewed. Review shall not constitute a complete check of detailed dimensions or count or serve to relieve the contractor of contractual responsibility for any error or deviation from contract requirements.

HDR CONSTRUCTION CONTROL CORPORATION

By UMA Date ////OP
Shop Drawing Reference No. 37-A
Project No. CC-075(A-04/+LR



Hilborne, Dean

From: Glennon, William [WGlennon@seminolecountyfl.gov]

Sent: Thursday, November 01, 2007 7:46 AM

To: Ries, Linda L.

Cc: Douglas, Steven; Hilborne, Dean

Subject: RE: CR-46A Phase III Powder Coat for Handrails

I have searched other projects for a similar change order and have been unable to locate one. It seems to me this price is reasonable to apply a durable finish to aluminum. As per our conversation, Dean is going to determine the warranty for this item. Hopefully, it will be at least 5 years and we will go with that price.

Bill

William M. Glennon, P.E.

Principal Engineer Construction Management

407-665-5654

From: Ries, Linda L. [mailto:Linda.Ries@hdrinc.com]

Sent: Tuesday, October 30, 2007 8:19 AM

To: Glennon, William

Cc: Douglas, Steven; Hilborne, Dean

Subject: CR-46A Phase III Powder Coat for Handrails

Good Morning,

My scanner isn't working so I'm transmitting a letter from HDR to Seminole County regarding the powder coat for handrails that has not been executed. The original is in your box and will be delivered to your office either today or tomorrow.

HDR is requesting your assistance on whether the price is in accordance with others submitted to Seminole County.

We look forward to hearing from you.

Linda L. Ries, CPS
OSC | CEI Office Manager
HDR ONE COMPANY | Many Solutions
HDR Construction Control Corporation
104 Forrest Drive | Sanford, FL | 32773-4713

Phone: 407.324.8035 | Fax: 407.324.8323 | Email: linda.ries@hdrinc.com

October 24, 2007 Correspondence No. 06-07

Via hand delivery

Seminole County Engineering Division Attn: William M. Glennon, P.E. 520 W Lake Mary Blvd Sanford FL 32773-7424

RE:

Seminole County CC-0751A-06/TLR CR-46A Phase III Widening & Realignment POWDER COAT FOR HANDRAILS

Dear Mr. Glennon:

I have received a cost proposal from Gibbs & Register for the powder coat finish for the aluminum handrail on the referenced project. The price per lineal foot of rail is \$22.31. There's 1,210 LF of handrail on the project, which calculates to \$26,995.10 cost increase to the contract.

I have no cost history on this item to determine a fair and equitable price. I've asked Steve to check prices on ongoing and/or completed Seminole County projects to give us an idea of the cost of this handrail.

I need help from you and Steve on whether this price will be acceptable.

Yours truly,

Dean A. Hilborne Sr. Project Administrator

DAH:llr

c: Steve Douglas, Seminole Co Engineering File 102.4; 105.5



GIBBS & REGISTER, INC.

232 South Dillard Street Winter Garden, Florida 34787 Telephone: (407) 654-6133 Facsimile: (407) 654-6134

October 24, 2007

Mr. Dean A. Hilborne Sr. Project Administrator HDR 104 Forrest Dr. Sanford, Fl 32773

Re:

Seminole County: CC-0751A-06/TLR

CR46A Phase III, CR15 Country Club Rd. to Old Lake Mary Rd.

Subject:

Powder Coat Handrail Change Order (J07005.08)

Dear Mr. Hilborne:

This letter is a follow up to the response we received on Submittal #37, in which you requested a proposal from Gibbs & Register, Inc. (G&R), along with a color sample for the aluminum handrail. G&R has attached four color samples of the proposed handrail for your review.

The additional pricing for the powder coat handrail will be an additional \$22.31 per lineal foot. Therefore our revised pricing for these items are as follows:

• 3 Line Aluminum Rail Sections

\$ 57.31/lf

• 54" Picket Handrail

\$ 82.31/lf

Please review this information and respond accordingly. If you have any questions, or if additional information is required, please feel free to contact me.

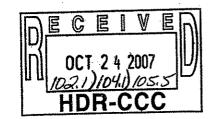
Sincerely,

Gibbs & Register, Inc.,

John E. Rodrigúez, Project Manager

cc:

J07005:29





GIBBS & REGISTER, INC.

232 South Dillard Street Winter Garden, Florida 34787 Telephone: (407) 654-6133 Facsimile: (407) 654-6134

October 23, 2007

Mr. Dean A. Hilborne Sr. Project Administrator HDR 104 Forrest Dr. Sanford, Fl 32773

Re:

Seminole County: CC-0751A-06/TLR

CR46A Phase III, CR15 Country Club Rd. to Old Lake Mary Rd.

Subject:

Powder Coat Handrail Change Order (J07005.08)

Dear Mr. Hilborne:

This letter is a follow up to the response we received on Submittal #37, in which you requested a proposal from Gibbs & Register, Inc. (G&R), along with a color sample for the aluminum handrail. G&R has attached four color samples of the proposed handrail for your review.

The additional pricing for the powder coat handrail will be an additional \$24.44 per lineal foot. Therefore our revised pricing for these items are as follows:

3 Line Aluminum Rail Sections

\$ 59.44/lf \$ 84.44/lf

54" Picket Handrail

Please review this information and respond accordingly. If you have any questions, or if additional

information is required, please feel free to contact me.

Revise 14.22.31.

Sincerely,

Gibbs & Register, Inc

John E. Rodriguez, Prøject Manager

cc:

J07005:29

Subcontractor cost # 21,25 / ALART

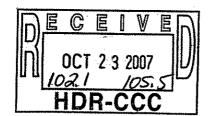
prime Contrators markup 1.06 50/0

Cost ALART

(22.31

\$22.31 per LF X 1.210 of pipe Hand RAIL AHE

Pedestrian / Bicxele Pailing (54") = \$26,995.10



ALMAR METALS, INC.

October 17, 2007

Gibbs & Register, Inc. 232 South Dillard Street Winter Garden, FL 34787

REF: Seminole County:

CC-0751A-06/TLR

CR46A Phase III, CR 15 Country Club Road to Old Lake Mary Rd

Subject: Powder Coating of Handrail

Almar Metals has included a sample color chip for the proposed powder coat color match to Federal Green 24108. I have sent 4 color chips. I will need to have 2 of the chips approved and sent back to our office. This powder coat powder can be to our applicator in 5-7 days after receipt of the approved color.

The price for the powder coat application to the rail system is \$21.25 per LF. Our contract calls for fabrication and installation of the following:

Powder Coat Prices:

3 Line Aluminum Rail Sections: 27 LF @ \$21.25 Per LF

\$ 573.75

54" Aluminum Picket Railing 1,183 LF @ \$21.25 per LF

\$25,138.75

All rail types have been fabricated and we can proceed with powder coating for installation upon receipt of the executed change order and the approved color chip.

Please call our office if you have any questions.

Sincerely,

Richard Almond

Sales and Marketing

1735 ARREDONDO GRANT ROAD, DELEON SPRINGS, FLORIDA PHONE# 386-734-3377 FAX# 386-734-0190

GIBBS & REGISTER, INC.

<u>ang panda at Par Alas ang ang ang ang ang ang ang ang ang ang</u>	AL-MAR METALS, INC. APPR	OVED AS NOTED
		CTED/RESUBMIT
	GENERAL NOTES / SPEC SHEET The General Cont	ractor has reviewed the Shop or substitution submitted herewith
DATE: PROJECT #: CONTRACTOR:	9/10/2007 respects this sub conformance with	ed and hereby certifies that in all mittal is in full compliance and the contract spec lications, draw: contract entitlements pertaining
	SUU. II E. I. IV	
	ALUMINUM STAINLESS STEEL GALVANIZING ANODIZ	NG 9111 PI
STRAIGHT RAIL RADIUS RAIL	6061-T6 N/A N/A N/A N/A 6063-T6	METALOGORIUS ANGELE
FINISH	POWDER COAT TO CUSTOMER COLOR - SINGLE RAL AT ADDITIONAL CHARGE	managananakangga gas-
HANDRAILS	54" PICKET INDEX 860	
NEOPRENE	1/8" (DUROMETER HARDNESS 60 OR 70) PER SPECIFICATION	932
MATERIALS	ALUMINUM 2" PIPE * N/A 1.5" PIPE * 6061-T6 3/4" PIPE * 6061-T6 2" x 4" x 1/4" TS * 6061-T6 1/4" PL 6061-T6 5/8" PL. (ASTM B209) 6061-T6 * ASTM B221 & OR ASTM B429 6061-T6	
INCLUDED:	SHOP DRAWINGS SHIPPING ALL MATERIALS FOR FABRICATION INSTALLATION RAILING FASTENERS 3/4" X 11" (ASTM F1554 GRADE 36) W/SINGLE LOCKING HEX NUTS (ASTM A563 OR ASTM A194) & WASHERS (ASTM F436), HOT-DIP G EPOXY FDOT APPROVED, QPL #S937-0200 (S937 STRUCTURAL ADHESIVE BONDING COMPOUND TYPE HSHV) PER SPEC 416 & 937	
EXCLUDED:	TRAFFIC CONTROL SITE PREPERATION	
NOTES:	ALL WELDING CONFORMS TO AWS D1.2 / 03	

10'-0' 10'-0' 10'-0' (**)	19-0, 10,	10-0' 10'-0' 10'-0' (6)	.001 .0-07	E TEU E E E E CONTORIUM CONTORIUM CONTORION TONN PROPERTIES OF CONTORIUM CONTORIUM CONTORIUM PROPERTICIA GOVERNATION CONTORIUM CONTORIUM PROPERTICIA CONTORIUM CONTORI	WITE AN WE READED IN UNIVERSITION TO PROSECULATE THE PARTY OF THE PART
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37-4, 177-29.02 264- Right 10-0" 10 10 10 10 10 10 10	(a) 100' 10'-0	S14, 1804-3750 2807 7214 10-37 1804-3750 2807 7214 10-107 1804-3750 2807 7214	10-0' 10-0' 10-0' (0-0') (0-0'	39'-9' 10'-0' 10'-0' 10'-0'	

APPROVED-AL-MAR METALS, ING APPROVED AS NOTED REJECTED / RESUBMIT GENERAL NOTES / SPEC SHEETeneral Contractor has reviewed the Shop Drawing, Sample or substitution submitted herewith and has determined and hereby certifies that in all respects this submittal is in full compliance and DATE: 9/10/2007 conformance with the contract specifications, draw PROJECT #: ings and all other contract J07005 (AMI #357) ments pertaining thereto CONTRACTOR: GIBBS & REGISTER, INC Submitted by ANODIZING GALVANIZING-**ALUMINUM** STAINLESS STEEL RAIL & POST 6061 N/A N/A N/A N/A **RADIUS 6063** FINISH POWDER COAT TO CUSTOMER COLOR - SINGLE RAL AT ADDITIONAL CHARGE PICKET **HANDRAILS** LINE ALUMINUM INDEX 870 NEOPRENE 1/8" DUROMETER HARDNESS 60 TO 70 **MATERIALS ALUMINUM** STAINLESS STEEL 2" PIPE 1.5" PIPE 1/2" X 6" FB INCLUDED: SHOP DRAWINGS SHIPPING ALL MATERIALS FOR FABRICATION IN ACCORDANCE WITH ASTM B221 OR ASTM B429 INSTALLATION RAILING FASTENERS 3/4" X 8" W/NUTS & WASHERS, HOT-DIP GALVANIZED - ASTMF1554 GRADE A36 -ASTM A563 ASTM A194 EPOXY FDOT APPROVED, QPL #S937-0200 (\$937 STRUCTURAL ADHESIVE BONDING COMPOUND TYPE HSHV) PER SPEC 416 & 937 **EXCLUDED:** TRAFFIC CONTROL SITE PREPERATION / FREE AND CLEAN OF DEBRIS & TRASH NOTES: ALL WELDING CONFORMS TO ANSI/AWS D1.2 / 02

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C. O. #3 ITEM C

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CR-46A - Computation. BOOK check. 1604 TYDE B STABILIZITACH Following PRETE - OVANHUS NOT NOTES - CAKULATED OF INCludes W PROJET POTAL LT RAWY -StA 166+00,37 to 168+60 - 259.63' x 26' = 6750.38 SF - 750.04 SY Sto 177+45,50 to 180+05,50 - 266' x 26' = 67605= 751.11 SY. Sta 177+45,50 to 179+55,50 - 210' x 12' = 2520SF= 280.054 /Sta 187+18 to 189+53 = 235'x 26' = 6110.05F 678,90 SY Ry Rowy Sto 176+19 to 177+45 = 126' x 26' = 3276 SF = 364 SY Sta 185+91,50 to 187+18 - 126,50'x 26' = 32895F= 365,44 SY POND NO 1 = 1927.8654 POND NO 2 = 1/73, 22 SY Patel For ponds 3,101.08 SX Total = 6290.59 SY Yotal For Rondway 3,189.49

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C. O. #3 ITEM D

ISSUE D



GIBBS & REGISTER, INC.

232 South Dillard Street Winter Garden, Florida 34787 Telephone: (407) 654-6133 Facsimile: (407) 654-6134

December 19, 2007

Mr. Dean A. Hilborne Sr. Project Administrator HDR 104 Forrest Dr. Sanford, Fl 32773

Re:

Seminole County: CC-0751A-06/TLR

CR46A Phase III, CR15 Country Club Rd. to Old Lake Mary Rd.

Subject:

Forrest Drive DBI Proposal

Dear Mr. Hilborne:

The purpose of this letter is to provide HDR with our change order proposal for additional drainage improvements on Forrest Dr. as described in your letter dated October 31, 2007.

Gibbs & Register, Inc. is prepared to complete this work for the lump sum amount of \$ 5,899.29. I have not included the sod restoration as this work can be paid for under the original contract. Attached you will find a detailed breakdown of the costs associated with this work.

G&R reserves the right to request additional time for this added scope. If you have any questions, feel free to give me a call.

Sincerely,

Gibbs & Register, Inc.

John E. Rodriguez,

Project Manager

cc:

J07005:29

-Cost proposul 15 Approved UAL 1/03/08

DEC 1.9 2007
| DEC 1.9 2007
| MDR-CCC

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CHANGE ORDER SUMMARY

Date:

12/19/2007

GIBBS & REGISTER, INC. 530 S. MAIN ST. WINTER GARDEN, FLORIDA 34787 PHONE: (407) 654-6133 FAX: (407) 654-6134

DESCRIPTION OF WORK:

Forrest Dr. Additional Drainage Inlet (PART A: PIPE)

LOCATION OF WORK:

CR46A PHASE III

LABOR MATERIAL						EQUIPMENT					·				
	T =	TOTAL	HOURLY		 	<u> </u>		UNIT	***************************************	 		EQUIPN EQUIP	<i>IENT</i> L TOTAL	COOLOGO	
CREW DESCRIPTION	NO.	1	RATE	AMOUNT	DESCRIPTION	QTY	UM	PRICE	AMOUNT	SIZE AND CLASS	QTY	NO.	Hours	HOURLY RATE	AMOUNT
	<u> </u>	0.00		\$0.00	TYPEC	1	EA	\$675.00		938 CAT LOADER	1		3.00	\$60.00	\$180,00
	***************************************	DARD TIME			18" RCP	8	LF	\$18.00		314 EXCAVATOR	1		14.00	\$75.00	\$1,050.00
FOREMAN GRADER OPERATOR	1	14.00	\$30.00		MISC.	1	LS	\$100.00	\$100.00	220 EXCAVATOR	1	1	0.00	\$85.00	\$0.00
	0	0.00	\$28.00	\$0.00					\$0.00	330 EXCAVATOR	1	-	0.00	\$100.00	\$0.00
EQUIPMENT OPERATOR	1	14.00	\$18.00	\$252.00						416 BACKHOE	1		0.00	\$50.00	\$0.00
DUMP TRUCK DRIVER WATER TRUCK DRIVER	0	0.00	\$20.00	\$0.00					\$0,00		1		0.00	\$45.00	\$0.00
	0	0.00	\$17.00	\$0.00						GRADER	1		0.00	\$85.00	\$0.00
PIPE LAYER	3	14.00	\$17.00	\$714.00						D41 DOZER	1		0.00	\$65.00	\$0.00
CONCRETE FINISHER LABORER	0	0.00	\$18.00	\$0.00						SKID STEER	1		0.00	\$40.00	\$0.00
LABURER	0	0.00	\$13.00	\$0.00				1		MINI EXCAVATOR	1		0.00	\$40.00	\$0.00
FOREMAN		ERTIME							\$0.00	SMALL EQUIP.	1		0.00	\$15.00	\$0.00
	0	0.00	\$45.00	\$0.00					\$0.00	CREW TRUCK	1	1	0.00	\$30.00	\$0.00
GRADER OPERATOR	0	0.00	\$42.00		Materials Subtotal					WATER TRUCK	1		0.00	\$45.00	\$0.00
EQUIPMENT OPERATOR	0	0.00	\$27.00	\$0.00	Sales Tax			6.5%		DUMP TRUCK	1		0.00	\$55.00	\$0.00
DUMP TRUCK DRIVER WATER TRUCK DRIVER	0	0.00	\$30.00		Material Markup		····	15%		TRAFFIC ROLLER	1		0.00	\$40.00	\$0.00
	0	0.00	\$25.50	\$0.00	TOTAL MATERIAL				\$1,125.55	950 SIZE LOADER	1			\$85.00	\$0.00
PIPE LAYER	0	0.00	\$25.50	\$0.00		SUBC	ONTR	ACTORS		CONCRETE PUMP	1		0.00	\$40.00	\$0.00
CONCRETE FINISHER	0	0.00	\$27.00	\$0.00					\$0.00		·	DLE EQUIPMI	NT RATES		· · · · · · · · · · · · · · · · · · ·
LABORER	0	0.00	\$19.50	\$0.00					\$0.00	Equipment Trans.	1	T 0	0.00	\$175.00	\$0.00
				\$0.00					\$0.00	938 LOADER IDLE	1	0	0.00	\$23.00	\$0.00
	<u> </u>			\$0.00						314 EXC. IDLE	1	1	0.00	\$33.00	\$0.00
	<u> </u>			\$0.00						220 EXC. IDLE	1		0.00	\$35.00	\$0.00
	<u> </u>	ļ		\$0.00	<u> </u>					416 BACKHOE IDLE	1		0.00	\$18.00	\$0.00
	 	ļ		\$0.00						ROLLER IDLE	1		0.00	\$19.00	\$0.00
		ļ		\$0.00						GRADER IDLE	1		0.00	\$38.00	\$0.00
		 	j	\$0.00						DOZER IDLE	1		0.00	\$33.00	\$0.00
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	 	ļ		\$0.00											\$0.00
		L		\$0.00											\$0.00
Direct Labor				\$1,386.00					*****						\$0.00
Burden			56.0%	\$776.16											\$0.00
Subtotal					Subcontractor Subt	otal		1	\$0.00	Equipment Subtotal					\$1,230.00
Labor Markup			15.0%		Sub Markup			5%		Equipment Markup				15%	\$184.50
TOTAL LABOR COSTS:				\$2,486.48	TOTAL SUB COST	S:			\$0.00	TOTAL EQUIPMENT	COST	S:			\$1,414.50
													······································		

Note:	TOTALS	LABOR		\$2,486.48
		MATERIALS		\$1,125.55
		EQUIPMENT		\$1,414.50
		SUBCONTRACTORS		\$0.00
		SUB-TOTAL		\$5,026.53
		BOND	0.00%	\$0.00
		TOTAL DUE		\$5,026.53

	CHANGE ORDER SUMMARY	Date:	12/19/2007	
J07005: 14	GIBBS & REGISTER, INC. 530 S. MAIN ST. WINTER GARDEN, FLORIDA 34787 PHONE: (407) 654-6133 FAX: (407) 654-6134			
DESCRIPTION OF WORK:	Forrest Dr. Additional Drainage Inlet (PART B: GRADING)			
LOCATION OF WORK:	CR46A PHASE III			

	Li	4BOR			I		MATE	DIAI					<u> </u>		
	T	TOTAL	HOURLY				WAJE	UNIT T				EQUIPA			
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	1	<u> </u>					EA			938 CAT LOADER	1			\$60.00	
	TANE	DARD TIME					LF			314 EXCAVATOR	1			\$75.00	
FOREMAN	1 1	3.00	\$30.00	\$90.00			LS			220 EXCAVATOR	1			\$85.00	
GRADER OPERATOR			\$28.00							330 EXCAVATOR	1	<u> </u>		\$100.00	
EQUIPMENT OPERATOR	1	7.00	\$18.00	\$126.00						416 BACKHOE	1			\$50.00	
DUMP TRUCK DRIVER			\$20.00							ROLLER	1		<u> </u>	\$45.00	**************************************
WATER TRUCK DRIVER			\$17.00					***************************************		GRADER	1			\$85.00	***************************************
PIPE LAYER			\$17.00							D41 DOZER	1			\$65.00	
CONCRETE FINISHER	T		\$18.00							SKID STEER			7.00	\$40.00	\$280.00
LABORER	1	7.00	\$13.00	\$91.00					***************************************	MINI EXCAVATOR	1		7.00	\$40.00	\$250.00
	OV	ERTIME								SMALL EQUIP.	1			\$40.00 \$15.00	
FOREMAN	T		\$45.00	*****		-				CREW TRUCK	1	<u> </u>		\$30.00	
GRADER OPERATOR	1		\$42.00		Materials Subtotal	li	<u> </u>			WATER TRUCK	1	<u> </u>		\$45.00	
EQUIPMENT OPERATOR	T		\$27.00		Sales Tax			6.5%	···	DUMP TRUCK	1	ļ	<u> </u>	\$55.00	
DUMP TRUCK DRIVER	T		\$30.00		Material Markup	·····		15%		TRAFFIC ROLLER	1	[\$40.00	
WATER TRUCK DRIVER			\$25.50		TOTAL MATERIAL	COSTS:	***************************************			950 SIZE LOADER	1			\$85.00	
PIPE LAYER			\$25.50			SUBC	ONTE	ACTORS	***************************************	CONCRETE PUMP	1			\$40.00	
CONCRETE FINISHER			\$27.00		ļ					OOITOLIETE ! ONI!	3	l DLE EQUIPMI	ENTRATE	4	
LABORER	1		\$19.50							Equipment Trans.	4	DLE EQUIPINI	ENTRAIES	\$175.00	***************************************
	1								***************************************	938 LOADER IDLE	1			\$23.00	
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	1									GRADER IDLE	<u>-</u>	· · · · · · · · · · · · · · · · · · ·		\$38.00	
	1									DOZER IDLE	<u>-</u>			\$33.00	
	1	<u> </u>								SKID STEER IDLE	1			\$18.00	· · · · · · · · · · · · · · · · · · ·
	1									MINI EXC. IDLE	<u>-</u>			\$18.00	
	1									HYD. SHORING	1			\$650.00	
	1									PILLO SINORING				00.0co	
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Direct Labor	'	4		\$307.00		***************************************			***************************************						vienni .
Burden			56.0%	\$171.92				<u>-</u>							
Subtotal					Subcontractor Subt	otal				Equipment Subtotal					\$280.00
Labor Markup			15.0%		Sub Markup			5%		Equipment Markup				15%	\$42.00
TOTAL LABOR COSTS:					TOTAL SUB COST	S:				TOTAL EQUIPMENT	COST	S·		*076	\$322.00

Note:	TOTALS	LABOR	\$550.76
		MATERIALS	
		EQUIPMENT	\$322.00
		SUBCONTRACTORS	
		SUB-TOTAL	\$872.76
		BOND	
		TOTAL DUE	\$872.76

Ries, Linda L.

From:

Douglas, Steven [sdouglas@seminolecountyfl.gov]

Sent:

Tuesday, October 30, 2007 3:28 PM

To:

Ries, Linda L.

Subject:

FW: CR-46A Phase III Project

Attachments: Forrest Dr Drainage Structure.pdf

From: Douglas, Steven

Sent: Tuesday, October 30, 2007 3:26 PM To: 'Hilborne, Dean'; 'Ries, Linda L. '

Cc: Glennon, William

Subject: FW: CR-46A Phase III Project

Dean,

The narrative and sketch are acceptable to the County. Thank you. Please forward the drainage improvement narrative and sketch to the contractor for a cost proposal. Also, please keep in mind that the County would like to see a gradual slope to the proposed D.B.I.

Thanks,

Steve

From: Ries, Linda L. [mailto:Linda.Ries@hdrinc.com]

Sent: Monday, October 15, 2007 4:28 PM

To: Glennon, William

Cc: Douglas, Steven; Hilborne, Dean Subject: CR-46A Phase III Project

Good Afternoon,

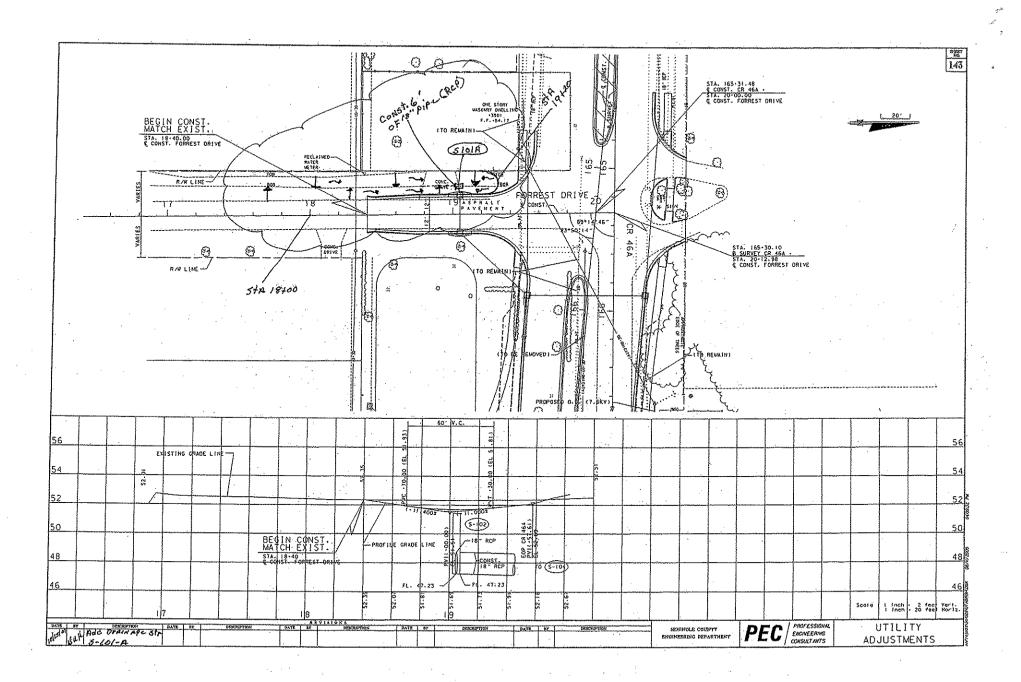
Bill, attached is a sketch and narrative regarding the added drainage structure on Forrest Drive. Please review. We will not forward to the Contractor until we hear from either you or Steve that it's good to go.

Linda L. Ries, CPS OSC | CEI Office Manager HDR ONE COMPANY | Many Solutions **HDR Construction Control Corporation** 104 Forrest Drive | Sanford, FL | 32773-4713 Phone: 407.324.8035 | Fax: 407.324.8323 | Email: linda.ries@hdrinc.com www.hdrinc.com

^{-****}Florida has a very broad Public Records Law. Virtually all written communications to

or from State and Local Officials and employees are public records available to the public and media upon request. Seminole County policy does not differentiate between personal and business emails. E-mail sent on the County system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.****

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October 31, 2007 Correspondence No. 46-07

Sent via Hand Delivery

Gibbs & Register, Inc.

Attn: John Rodriguez, Project Manager

232 South Dillard Street Winter Garden FL 34787

RE:

Seminole County CC-0751A-06/TLR

CR-46A Phase III, CR-15 Country Club Rd to Old Lake Mary Rd

FORREST DRIVE

Dear Mr. Rodriguez:

Additional drainage will be needed behind the F-curb in the Lt. roadway on Forrest Drive from station 18+00 to station 19+20± Lt.

A new drainage structure will need to be installed (S-101-A) behind existing structure S-101 at station 19+05 Lt. roadway. The new structure will be a DBI Type "C" per Standard Index 232 sheet 1 of 5. Flow line elevation should be 47.50 and the elevation of the grate should be at 51.28. Drainage structure S-101 will need to be modified to receive the 6-LF of 18-in. RCP from proposed structure S-101-A. Cut and remove F-curb crossing the existing ditch at station 18+40. Grade new ditch from station 18+30± to new DBI S-101-A at station 19+05. Back grade ditch from station 19+20 to structure S-101-A.

Please provide HDR with a detailed cost proposal for this additional work. Upon review and approval of G&R's cost proposal a change order will be prepared to compensate G&R for this work. If you have any questions or further information is required please contact me.

Yours truly,

Dean A. Hilborne

Sr. Project Administrator

DAH:Ilr

c: William Glennon, P.E., Seminole County

File 102.2; 105.5

Phone: 407-324-8035

Fax: 407-324-8323

Ries, Linda L.

From:

Ries, Linda L.

Sent:

Monday, October 15, 2007 4:28 PM

To:

William M. Glennon (wglennon@seminolecountyfl.gov)

Cc:

Steven Douglas (sdouglas@seminolecountyfl.gov); Hilborne, Dean

Subject:

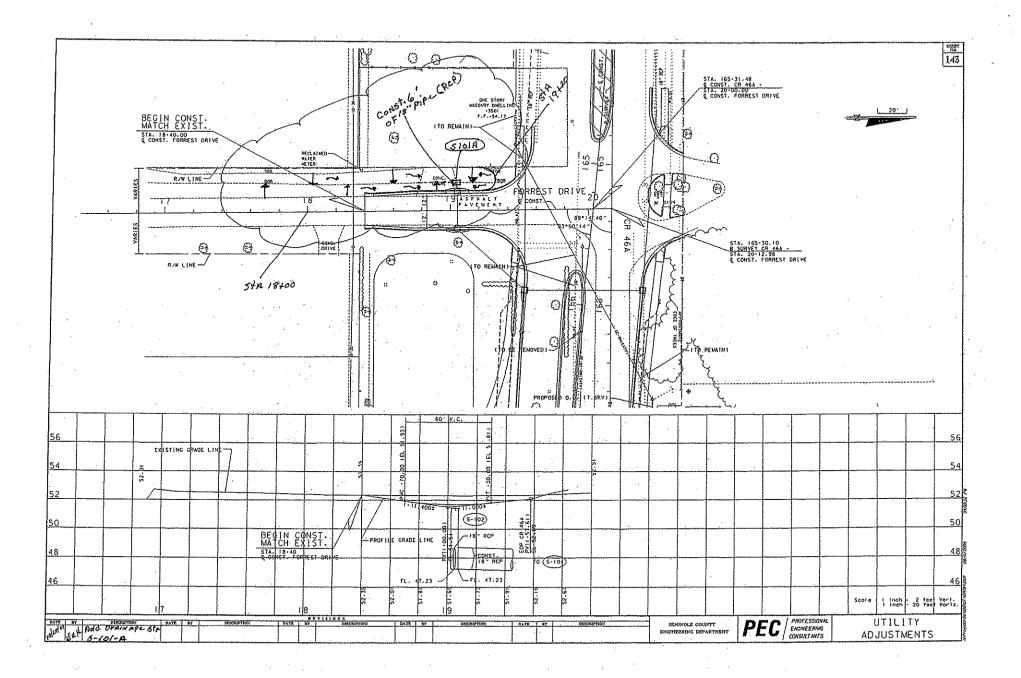
CR-46A Phase III Project

Attachments: Forrest Dr Drainage Structure.pdf

Good Afternoon,

Bill, attached is a sketch and narrative regarding the added drainage structure on Forrest Drive. Please review. We will not forward to the Contractor until we hear from either you or Steve that it's good to go.

Linda L. Ries, CPS
OSC | CEI Office Manager
HDR ONE COMPANY | Many Solutions
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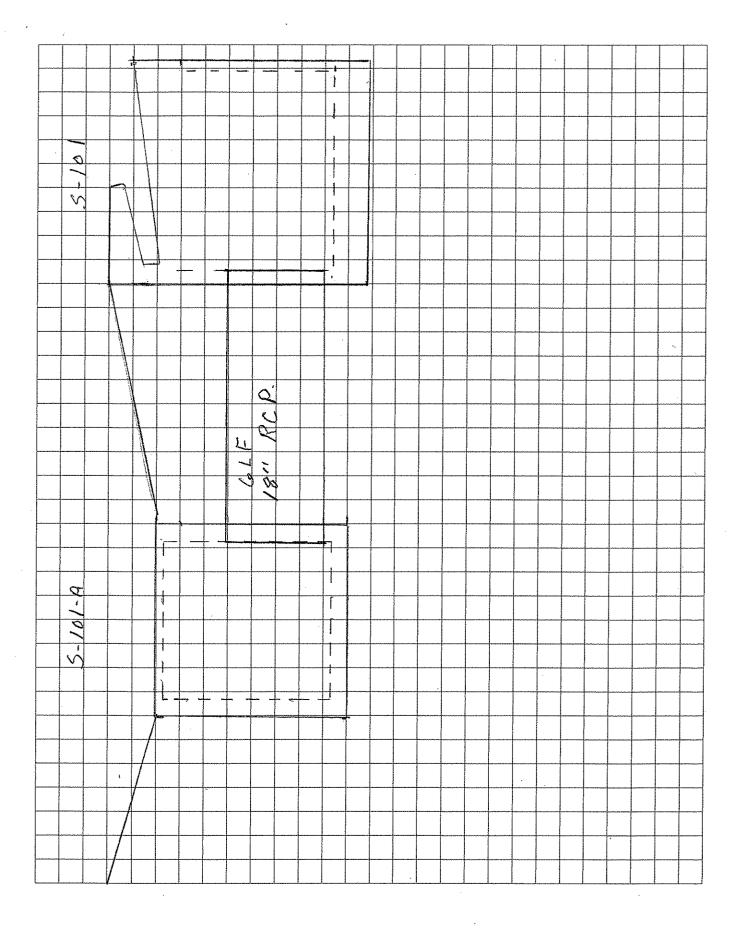
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51.28 DET - Sigg Existing sunda-

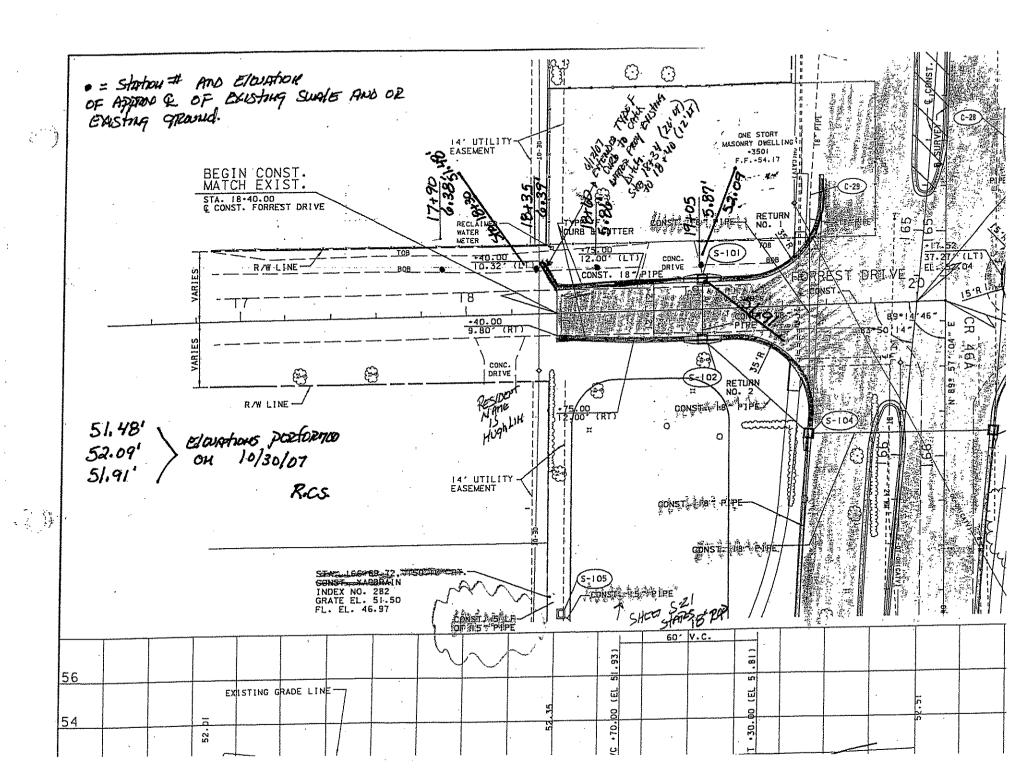
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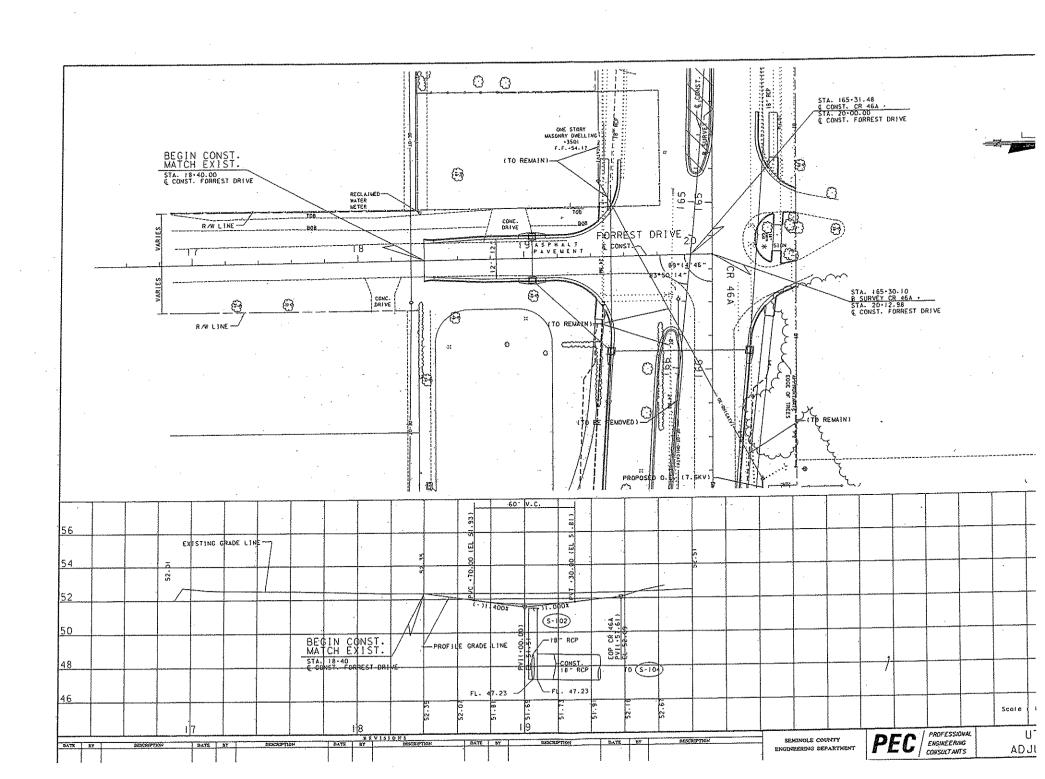
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	CR-46A PHASE III	10/30/07
	784 = 53.80' - sta 10	4400 = RTQ CRYGA
	4.5	L 14 ward Pawer Pole
Elev.	TOP OF P-6 14/05 TOP	
	S-101 5.11 51.91	
E/EV.	5' BACKSIDE OF S-101 - @ NAMED OF DUNED 4.93 52	
	5-2	7.09
Elw.	- E EXISTING SWAFE PREST DE - STA 18+30 = LTE.	5.54 51.48
Elev.	- E EXISTING SWAFE PREST DE - STA 18+30 = LTE.	5,54-51.48
Elw.	- & Existing Swells PREST DE - Sta 18+30 ± 678.	5.54-5148
Elw.	- & Existing Swelf PREST DE - Sta 18+30 = LTE.	5.54-5148
Elw.	- & EXISTING SURVE PREST DR - STA 18+30 = 678.	5.54.51.48
Elw.	- E Existing Suple PREST DE - Sta 18+30 ± LTE.	5.54-51.48





C.O.#3

ITEM E

Contract Time - No Backup Required